

PLU	NSN	PROCUREMENT ITEM DESCRIPTION	UNIT OF ISSUE	BASE YEAR GUARANTEED MINIMUM QUANTITY	BASE PERIOD (STOCK)	OPT YR EST ANNUAL QTY *See Page 2	OPT 1 UNIT PRICE (STOCK)	OPT 2 UNIT PRICE (STOCK)	OPT 3 UNIT PRICE (STOCK)	SOURCE QTY	SOURCE BASE 1 UNIT PRICE	SOURCE OPT 1 UNIT PRICE	SOURCE OPT 2 UNIT PRICE	SOURCE OPT 3 UNIT PRICE	NO STOCK	QA MOV	INSR ACFT
0114	5342-01-198-3031	SUPPORT ASSEMBLY COVER EXCEPTION DATA, USE A-A-55128 LIO MIL-F-21840 TECHNICAL DATA AVAILABILITY, AN EXPORT CONTROL TECHNICAL DATA PACKAGE TDP EXISTS FOR THIS NSN. TECHNICAL DATA WILL ONLY BE RELEASED TO CONTRACTORS AUTHORIZED/CERTIFIED BY DEFENSE LOGISTICS SERVICE CENTER. CERTIFIED REQUESTORS SHOULD SUBMIT TDP REQUESTS TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS HTTP://WWW.DSCR.DLA.MIL/TDMD (ALL IN LOWERCASE, PLEASE), MAILING ADDRESS IS DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615, FAX NUMBER:(804)279-4946, PHONE NUMBER: (804)279-3356, PLEASE PROVIDE CERTIFICATION NUMBER WITH REQUEST, IF CERTIFICATION IS REQUIRED, REQUEST A DD FORM 2946, MILITARY CRITICAL TECHNICAL DATA AGREEMENT, FROM DEFENSE LOGISTICS SERVICES CENTER, DLS-CFBA, FEDERAL CENTER, BATTLE CREEK, MICHIGAN 49017-3094.	EA	78		39									70	002	2
0115	5342-01-204-1959	ROD ASSEMBLY GEAR EXPORT CONTROL APPLIES BOEING RIGHTS GUARD PROCEDURES APPLY. TECHNICAL DATA AVAILABILITY, A BOEING RIGHTS GUARD PROTECTED TECHNICAL DATA PACKAGE (TDP) EXISTS FOR THIS NSN. TO REQUEST A COPY OF THE TDP, A COMPLETED DSCR FORM P42, CERTIFICATION FOR THE USE OF RIGHTS GUARD TECHNICAL DATA, MUST BE SUBMITTED TO, DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VAB (RIGHTS GUARD PROGRAM), RICHMOND, VA 23297-5615  CRITICAL APPLICATION ITEM I/AW DWG NR TDPL 012041959 DTD 12/4/99 AMEND NR DTD TYPE NUMBER I/AW DWG NR 81205 90-2247-3000 REV D DTD 5/22/78 AMEND NR DTD TYPE NUMBER DWG PIN-3000	EA	42	21										170	002	1
0116	5342-01-205-5381	STRAP TECH DATA AVAILABILITY AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS HTTP://WWW.DSCR.DLA.MIL/TDMD (ALL LOWERCASE, PLEASE), MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615, FAX NUMBER: (804)279-4946, PHONE NUMBER: (804)279-3356  I/AW DWG NR (19207) 12340664 DTD 6/5/96 AMEND NR DTD TYPE NUMBER I/AW DWG NR TDPL 012055381 DTD 4/24/99 AMEND NR DTD TYPE NUMBER	EA	24	12						1				160	002	2

PRI	NON	PROCUREMENT ITEM DESCRIPTION	UNIT OF ISSUE	BASE YEAR GUARANTEED QUANTITY	BASE PERIOD UNIT PRICE (\$/YR)	OPT 1N LST ANNUAL QTY See Page 2	OPT 1 UNIT PRICE (\$/YR)	OPT 2 UNIT PRICE (\$/YR)	OPT 3 UNIT PRICE (\$/YR)	SOURCE QTY	SOURCE BASE UNIT PRICE	SOURCE OPT 1 UNIT PRICE	SOURCE OPT 2 UNIT PRICE	SOURCE OPT 3 UNIT PRICE	QA PROV	INSP ACFT	
0117	5342-01-214-7809	MOUNT RESILIENT TECHNICAL DATA AVAILABILITY AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS HTTP://WWW.DSCR.DLA.MIL/TDM (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356.	EA	172		86									90	002	2
		I/A/W DWG NR TDPL 012147809-000348 DTD 12/13/00 AMEND NR DTD TYPE NUMBER															
		I/A/W DWG NR 19207 12338976 DTD 11/6/06 AMEND NR DTD TYPE NUMBER P/N (19207) 12338976															
0118	5342-01-215-7422	DOOR ACCESS IDENTIFY TO MIL-STD-130K, DATED 15 JAN. 2000. IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY TECH DATA AVAILABILITY AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/TDM (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356.	EA	12		6									70	002	1
		I/A/W DWG NR TDPL 012157422- DTD 8/6/00 AMEND NR DTD TYPE NUMBER															
		I/A/W DWG NR 19207 7397976 REV. B DTD 2/22/62 AMEND NR DTD TYPE NUMBER P/N 7397976															
0119	5342-01-222-8733	FAIRLEAD HALF, TUBULAR TECHNICAL DATA AVAILABILITY AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/TDM (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356.	EA	69		34									50	002	1
		CRITICAL APPLICATION ITEM															
		I/A/W DWG NR (19207) 12352511, REV. B DTD 11/6/90 AMEND NR DTD TYPE NUMBER P/N 12352511															
		I/A/W DWG NR TDPL 012228733-01087 DTD 3/28/01 AMEND NR DTD TYPE NUMBER															

PLU	NSN	PROCUREMENT DESCRIPTION	UNIT OF ISSUE	BASE YEAR GUARANTEED MINIMUM QUANTITY	BASE PERIOD UNIT PRICE (STOCK)	OPT YR EST ANNUAL QTY -See Page 2	OPT 1 UNIT PRICE (STOCK)	OPT 2 UNIT PRICE (STOCK)	OPT 3 UNIT PRICE (STOCK)	SURGE QTY	SURGE BASE 1 UNIT PRICE	SURGE OPT 1 UNIT PRICE	SURGE OPT 2 UNIT PRICE	SURGE OPT 3 UNIT PRICE	ROD STOCK	CA MOV	INSP/ACT	
0120	5342-01-223-4471	CLAMP ASSEMBLY. CLAMP CONSISTS OF 2 EACH-5, 2 EACH-13 AND 1 EACH-21 PARTS. IDENTIFY TO: MIL-STD-130K. DATED 15 JAN, 2000. IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY TECHNICAL DATA AVAILABILITY/AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET. MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615. FAX NUMBER: (804)279-4946, PHONE NUMBER: (804)279-3356.  CRITICAL APPLICATION ITEM  IAAW DWG NR (98749) 8538749 BASIC DTD 3/25/85 AMEND NR DTD TYPE NUMBER P/N (98749) 8538749-50  IAAW DWG NR TDPL 012234471 DTD 5/8/89 AMEND NR DTD TYPE NUMBER	EA	12	6	1										50	002	C
0121	5342-01-239-8427	LATCH LOCK ASSEMBLY. TECH DATA AVAILABILITY/AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET. MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615. FAX NUMBER: (804)279-4946, PHONE NUMBER: (804)279-3356.  IAAW DWG NR (80063) SC-B-781197 REV. C DTD 11/19/86 AMEND NR DTD TYPE NUMBER  IAAW DWG NR TDPL 012398427 DTD 4/26/89 AMEND NR DTD TYPE NUMBER	EA	12	6											130	002	1
0122	5342-01-242-4094	GUARD, DRIP, FUEL, IDENTIFY TO: MIL-STD-130K. DATED 15 JAN, 2000. IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY TECHNICAL DATA AVAILABILITY/AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET. MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615. FAX NUMBER: (804)279-4946, PHONE NUMBER: (804)279-3356.  IAAW DWG NR (19207) 12350760 REV. B DTD 5/8/96 AMEND NR DTD TYPE NUMBER P/N 12350760  IAAW DWG NR TDPL 012424094-00018 DTD 1/18/00 AMEND NR DTD TYPE NUMBER	EA	46	23											80	002	1

PRU	NON	PROCUREMENT ITEM DESCRIPTION	UNIT OF ISSUE	BASE YEAR GUARANTEED MINIMUM QUANTITY	BASE PERIOD UNIT PRICE (\$/DOCK)	OPT V E S T ANNUAL QTY See Page 2	OPT 1 UNIT			SOURCE QTY	SOURCE MAKE 1 UNIT PRICE	SOURCE OPT 2 UNIT PRICE	SOURCE OPT 3 UNIT PRICE	RHO (\$/DOCK)	QA PRICV	HSP/ ACFT
							PRICE (\$/DOCK)	PRICE (\$/DOCK)	PRICE (\$/DOCK)							
0123	5342-01-250-0011	BRACKET ENGINE ACCESSORY. TECHNICAL DATA AVAILABLE. AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356.	EA	16		6								130	002	1
0124	5342-01-250-5498	FAIRLEAD SUBASSEMBLY. TECHNICAL DATA AVAILABLE. AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356.	EA	40		20								80	002	1
0125	5342-01-257-0694	MOUNT, RESILIENT, TECHNICAL DATA AVAILABLE. AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356.	EA	115		57								70	002	C

PRL	NSN	PROCUREMENT ITEM DESCRIPTION	UNIT OF ISSUE	BASE YEAR QUANTIFIED ANNUAL QUANTITY	BASE PERIOD UNIT PRICE (STOCK)	OPT 1A EST ANNUAL QTY <small>(See Para 2)</small>	OPT 1 UNIT	OPT 2 UNIT	OPT 3 UNIT	SINGLE SINE QTY	SINGLE SINE PRICE	SINGLE OPT 1 UNIT PRICE	SINGLE OPT 2 UNIT PRICE	SINGLE OPT 3 UNIT PRICE	ROD (STOCK)	CA PRIOV	NSN/ ACFT	
							PRICE (STOCK)	PRICE (STOCK)	PRICE (STOCK)									
0126	5342-01-260-0196	HANDLE TECHNICAL DATA AVAILABILITY AN EXPORT CONTROL - TECHNICAL DATA PACKAGE (TDP EXISTS FOR THIS NSN. TECHNICAL DATA WILL ONLY BE RELEASED TO CONTRACTORS AUTHORIZED/CERTIFIED BY DEFENSE LOGISTICS SERVICE CENTER. CERTIFIED REQUESTORS SHOULD SUBMIT TDP REQUESTS TO DSCR- VABA VIA INTERNET MAIL, FAX OR PHONE. INTERNET ADDRESS IS HTTP://WWW.DSCRLIA.MIL/TDMD (ALL IN LOWERCASE, PLEASE). MAILING ADDRESS IS DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR- VABA, RICHMOND, VA 22307-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356.  CRITICAL APPLICATION ITEM I/AW DWG NR (63711) 6289612 REV B DTD 10/5/95 AMEND NR DTD TYPE NUMBER PN 6289612 I/AW DWG NR TDPL 012600196-99328 DTD 11/24/99 AMEND NR DTD TYPE NUMBER	EA	124		62				3					250	002	C	
0127	5342-01-265-3518	RETAINER CONNECTOR TECHNICAL DATA AVAILABILITY: AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCRLIA.MIL/TDMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR- VABA, RICHMOND, VA 22307-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356.  CRITICAL APPLICATION ITEM I/AW DWG NR TDPL 012653518 DTD 9/9/00 AMEND NR DTD TYPE NUMBER I/AW DWG NR 09205 240838 REV BASIC DTD 7/17/86 AMEND NR DTD TYPE NUMBER	EA	308		154										90	002	1
0128	5342-01-266-3190	BRACKET CABLE RETAINER EXCEPTION DATA INFORMATION - MIL SPECS MIL-STD-8611 AND MIL-W-8611 HAVE BEEN CANCELLED - REF TO AMS-STD-2219 MIL-STD-454 HAS BEEN REPLACED BY MIL-HDBK-454 IDENTIFY TO: MIL-STD-130K, DATED 15 JAN. 2000. IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY TECHNICAL DATA AVAILABILITY: AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCRLIA.MIL/TDMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR- VABA, RICHMOND, VA 22307-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356. I/AW DWG NR TDPL 012663190 DTD 3/25/00 AMEND NR DTD TYPE NUMBER I/AW DWG NR 57968 C5078108 REV G DTD 6/1/86 AMEND NR DTD TYPE NUMBER PN - 1	AY	39		19										80	002	1

[illegible]

PRU	NSN	PROCUREMENT ITEM DESCRIPTION	UNIT OF ISSUE	BASE YEAR QUANTIFIED MINIMUM QUANTITY	BEST PERIOD		OPT TVE EST ANNUAL CITY "See Page 2"	OPT 1 UNIT PRICE (STOCK)			OPT 2 UNIT PRICE (STOCK)			OPT 3 UNIT PRICE (STOCK)			SURGE QTY	SURGE BASE IN UNIT PRICE	SURGE OPT 1 UNIT PRICE	SURGE OPT 2 UNIT PRICE	SURGE OPT 3 UNIT PRICE	MOD STOCKS	QA PROV	INSP ACFT
					UNIT PRICE (STOCK)	DAYS FROM ORDER TO DELIVERY (DDMMYY)		OPT 1 UNIT PRICE (DVD)	OPT 2 UNIT PRICE (DVD)	OPT 3 UNIT PRICE (DVD)														
0131	5342-01-272-4892	DOOR ACCESS IDENTIFY TO MARK IAW MIL-STD-130K DATED 15 JAN 00 CONFIGURATION CONTROL APPLIES SEE CLAUSE 52.246-9C36 (SECTION) TECHNICAL DATA AVAILABILITY: AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DISCR FOR THIS NSN TO OBTAIN A COPY, SUBMIT REQUEST TO DISCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/TDMAD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946, PHONE NUMBER: (804)279-3356.  CRITICAL APPLICATION ITEM IAW DWG NR (19207) 11671933 REV B DTD 9/20/97 AMEND NR DTD TYPE NUMBER PN 11671933 IAW DWG NR TDPL 012724892-99232 DTD 10/19/99 AMEND NR DTD TYPE NUMBER	EA	16		8										1						160	002	C
0132	5342-01-275-1219	ROD LOCK EXCEPTION DATA ON DRAWING 10871578 ANGULAR DIMENSION WAS OMITTED DIMENSION IS 30 DEGREES. TECHNICAL DATA AVAILABILITY: AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DISCR FOR THIS NSN TO OBTAIN A COPY, SUBMIT REQUEST TO DISCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/TDMAD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946, PHONE NUMBER: (804)279-3356. IAW DWG NR (19207) 10871578 REV G DTD 10/9/89 AMEND NR DTD TYPE NUMBER IAW DWG NR TDPL 012751219 DTD 7/10/99 AMEND NR DTD TYPE NUMBER	EA	12		6										2						60	002	1
0133	5342-01-277-0068	BOLT (USED ON A BUMPER) TECHNICAL DATA AVAILABILITY: AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DISCR FOR THIS NSN TO OBTAIN A COPY, SUBMIT REQUEST TO DISCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/TDMAD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946, PHONE NUMBER: (804)279-3356. IAW DWG NR TPDL 012770068-99125 DTD 5/5/99 AMEND NR DTD TYPE NUMBER IAW DWG NR USA DWG 13226E101 REV A DTD 2/4/92 AMEND NR DTD TYPE NUMBER	EA	28		14																70	002	2

PLU	NSN	PROCUREMENT ITEM DESCRIPTION	UNIT OF ISSUE	BASIS YEAR QUANTITY	BASE PERIOD UNIT PRICE (\$/CLOCK)	OPT YR EST ANNUAL QTY <small>*See Page 2</small>	OPT 1 UNIT PRICE (\$/CLOCK)	OPT 2 UNIT PRICE (\$/CLOCK)	OPT 3 UNIT PRICE (\$/CLOCK)	SOURCE QTY	SURGE BASE 1 UNIT PRICE	SURGE OPT 1 UNIT PRICE	SURGE OPT 2 UNIT PRICE	SURGE OPT 3 UNIT PRICE	RND STOCK	CA MOV	MSP ACFT
0134	5342-01-281-3467	LOCKING DEVICE HALF TECHNICAL DATA AVAILABILITY. THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY STANDARDS. REFER TO SECTION L, CLAUSE S2.211-9G13 FOR OBTAINING SUCH DATA. CRITICAL APPLICATION ITEM	EA	44		22				150					90	002	2
0135	5342-01-289-5054	LOCKING DEVICE TECHNICAL DATA AVAILABILITY. THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY STANDARDS. REFER TO SECTION L, CLAUSE S2.211-9G13 FOR OBTAINING SUCH DATA. CRITICAL APPLICATION ITEM	EA	343		171									60	002	2
0136	5342-01-291-8911	CLEVIS ASSEMBLY EXCEPTION DATA. DISREGARD THE 58 DRAWING DIMENSION USE ASTM-B683 IN LIEU OF QQ-Z-325 TECHNICAL DATA AVAILABILITY/AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/TDMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356.	AY	39		19									100	002	1
0137	5342-01-303-5749	STOP PLATE/HINGE TECHNICAL DATA AVAILABILITY AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/TDMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356. CRITICAL APPLICATION ITEM	EA	101		50									80	002	1

PRLI	NSN	PROCUREMENT ITEM DESCRIPTION	UNIT OF ISSUE	BASE YEAR GUARANTEED QUANTITY	BASE PERIOD		OPT YR EST ANNUAL QTY See Page 2	OPT 1 UNIT			SURGE QTY	SURGE BASE 1 UNIT PRICE	SURGE OPT 1 UNIT PRICE	SURGE OPT 2 UNIT PRICE	SURGE OPT 3 UNIT PRICE	SURGE OPT 100 (STOCK)	QA PROV	MSP /CPT	
					UNIT PRICE (STOCK)	ANNUAL QTY		PRICE (STOCK)	PRICE (STOCK)	PRICE (STOCK)									
0138	5342-01-310-2449	DOOR ACCESS TECHNICAL DATA AVAILABILITY AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615. FAX NUMBER: (804)279-4946. PHONE NUMBER: (804)279-3356. CRITICAL APPLICATION ITEM	EA	9		4											110	002	C
		IJAW DWG NR ARMY DWG 10867244, REV F DTD 10/4/78 AMEND NR DTD TYPE NUMBER																	
		IJAW DWG NR TDPL 013102448-99306 DTD 11/2/99 AMEND NR DTD TYPE NUMBER																	
0139	5342-01-310-5649	PROTECTOR BEARING TECHNICAL DATA AVAILABILITY: AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615. FAX NUMBER: (804)279-4946. PHONE NUMBER: (804)279-3356. CRITICAL APPLICATION ITEM	EA	62		31											70	002	C
		IJAW DWG NR TDPL 013106649 DTD 12/17/79 AMEND NR DTD TYPE NUMBER																	
		IJAW DWG NR 48968 DWG G210426 BASIC DTD 5/2/86 AMEND NR DTD TYPE NUMBER P/N G210426-1																	
0140	5342-01-311-1742	TIP DRIVE IDENTIFY TO MIL-STD-130K DATED 15 JAN. 2000. IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY TECHNICAL DATA AVAILABILITY: AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A COPY, SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS: HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615. FAX NUMBER: (804)279-4946. PHONE NUMBER: (804)279-3356. IJAW DWG NR (18879) 13027598, REV A DTD 1/17/91 AMEND NR DTD TYPE NUMBER P/N 13027598 IJAW DWG NR TDPL 013111742-00094 DTD 4/3/00 AMEND NR DTD TYPE NUMBER	EA	158		79											90	002	1

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P&U	NSN	PROCUREMENT ITEM DESCRIPTION	UNIT OF ISSUE	AGE YEAR GUARANTEED MINIMUM QUANTITY	BASE PRICING		OPT 1N EST MINIMUM QTY *See Page 2	OPT 1 UNIT PRICING			SURGE QTY	SURGE BASE PRICE PER UNIT	SURGE OPT 1 UNIT PRICE	SURGE OPT 2 UNIT PRICE	SURGE OPT 3 UNIT PRICE	SURGE OPT 4 UNIT PRICE	SURGE OPT 5 UNIT PRICE	QTY	CA PRICE	NSN/ACN	
					UNIT PRICE (\$/OZ)	UNIT PRICE (\$/OZ)		OPT 1 UNIT PRICE (\$/OZ)	OPT 2 UNIT PRICE (\$/OZ)	OPT 3 UNIT PRICE (\$/OZ)											
0146	5342-01-346-7265	COUPLING, CLAMP, GROOVED, TECHNICAL DATA AVAILABILITY IS AVAILABLE AT DSCR FOR THIS NSN TO OBTAIN A COPY. SUBMIT REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356  CRITICAL APPLICATION ITEM  I/AW DWG NR ARMY DWG (97403) 13229E0156 DTD 11/26/01 AMEND NR DTD TYPE NUMBER PIN (97403) 13229E0156-2  I/AW DWG NR TDPL 013467265 DTD 7/17/99 AMEND NR DTD TYPE NUMBER	EA	70			35												40	002	C
0147	5342-01-366-3142	BELLOWS, PROTECTION EXPORT CONTROL APPLIES TECHNICAL DATA AVAILABILITY: AN "EXPORT CONTROL" TECHNICAL DATA PACKAGE (TDP) EXISTS FOR THIS NSN. TECHNICAL DATA WILL ONLY BE RELEASED TO CONTRACTORS  AUTHORIZED/CERTIFIED BY DEFENSE LOGISTICS SERVICE CENTER, CERTIFIED REQUESTORS SHOULD SUBMIT TDP REQUESTS TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS HTTP://WWW.DSCR.DLA.MIL/DTMD (ALL IN LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356. PLEASE PROVIDE CERTIFICATION NUMBER WITH REQUEST IF CERTIFICATION IS REQUIRED. REQUEST A DD FORM 2945, MILITARY CRITICAL TECHNICAL DATA AGREEMENT, FROM DEFENSE LOGISTICS SERVICES CENTER, DISC-FBA, FEDERAL CENTER, BATTLE CREEK, MICHIGAN 49017-3084.  I/AW DWG NR DWG (53711) 6096211 REV D DTD 8/1/92 AMEND NR DTD TYPE NUMBER PIN (53711) 6096211  I/AW DWG NR TDPL 013663142-01029 DTD 1/29/01 AMEND NR DTD TYPE NUMBER	EA	102			51												70	002	2
0148	5342-01-369-1393	COUPLING, CLAMP, GROOVED, TECHNICAL DATA AVAILABILITY: THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9613 FOR OBTAINING SUCH DATA.  I/AW DWG NR SAE ASS3553 DTD 9/7/99 AMEND NR DTD TYPE NUMBER PIN ASS3553-01B	EA	74			37												60	002	1

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## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

61

79

NOTICE TO CONTRACTORS: Per FAR 52.102, the majority of clauses, provisions, notices are included by reference (number, title, and date). For fill-ins providing or collecting data, this document will include only the paragraph(s) relating to the fill-in data. DSCR notes appended to FAR/DFARS clauses/provisions are full text.

Quality Assurance Provisions (QAPs), Contract Data Requirements Lists (CDRLs), Drawings relating to Special Packaging Instructions (SPIs), and Individual Repair Parts Ordering Data (IRPODs) are included by reference.

FAR Clause 52.252-2 (Sec I) and FAR Provision 52.252-1 (Sec L) provide on-line sites for accessing the full text of these documents and DSCR Form P41 shipping instructions.

## SECTION B

**B24A 14-1 FACSIMILE BIDS/PROPOSALS  
DSCR (MAR 1999)**

(a) Facsimile bids/proposals, amendments (including final proposal revisions (FPRs)), and withdrawals will not be considered unless authorized in the solicitation by either Provision 52.214-31, Facsimile Bids, or 52.215-5, Facsimile Proposals (Sec L). IF NEITHER PROVISION IS IN THE SOLICITATION, FACSIMILE TRANSMITTED DATA AS DESCRIBED ABOVE SHALL BE REJECTED.

(b) In solicitations that do contain either Provision 52.214-31 or 52.215-5, bidders/offers are notified that for bid/proposal security reasons the FACSIMILE EQUIPMENT AS IDENTIFIED IN THE PROVISION IS NOT LOCATED AT THE PLACE DESIGNATED FOR RECEIPT OF BIDS/OFFERS. REGULAR INTEROFFICE MAIL PICK-UP OF FACSIMILE TRANSMISSIONS OCCURS AT 10:30 A.M. AND 1:30 P.M. DAILY.

(1) Bids, bid amendments, and bid withdrawals received by the facsimile equipment prior to 10:30 a.m. on the day of bid opening will be presumed to have been received on time.

(2) Proposals, amendments to proposals, withdrawals of proposals, and FPRs received by facsimile equipment prior to 1:30 p.m. on the day of closing will be presumed to have been received on time.

**B33 17-5 MANDATORY OPTION REQUIREMENT  
DSCR (MAR 1999)**

The option clause in Section I of this solicitation is MANDATORY. FAILURE TO PROVIDE this pricing information may result in rejection of your offer. If Schedule prices are requested on both an origin and destination basis and/or on incremental quantities, option prices must be offered in the same manner.

**B47 27-1 RIGHTS GUARD  
DSCR (FEB 1998)**

Rights Guard data restrictions apply; see Clause 52.227-9G05 (Section I). Prior to requesting technical data an Annual Certification for the Use of Rights Guard Technical Data, DSCR Form P42, and an Annual Rights Guard Destruction Certification, DSCR Form 4178, must be on file at DSCR-VA, ATTN: Rights Guard Program, Richmond, VA 23297-5604. Contact 804-279-5912 for forms.

**B50G 39-1A YEAR 2000 (Y2K) COMPLIANCE NOTICE  
DSCR (JUL 1998)**

Items provided shall be Year 2000 compliant. Year 2000 compliant used with respect to information technology, means that the information technology accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

**B68 47-3A DSCR FORM P-41 FREIGHT SHIPPING  
INFORMATION (OCT 1999)**

Freight shipping addresses and scheduling instructions, if applicable, are available in Section 3 of the DSCR Master Solicitation <http://www.dscr.dla.mil/procurement/mastersol.htm>.

## SECTION D

**D5 52.211-9G69 BAR CODING REQUIREMENTS  
FOR DIRECT VENDOR DELIVERY  
(DVD) SHIPMENTS  
DSCR (MAY 1999)**

(a) This bar coding requirement is applicable only to shipment of material to a location other than a DLA Distribution Depot (i.e., direct vendor delivery (DVD)).

(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with Human Readable Interpretation (HRI) printed directly below the element, shall be provided:

- (1) Document number and suffix.
- (2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).
- (3) ICP Routing Identifier Code (RIC), Unit of Issue, quantity, followed by an 'A' and eight zeros.

(c) These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in blocks 15, 16, 17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed to the outside of the shipping container.

- (d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with AIM BC1.

## NOTES:

In bar code element 1 above, the Document Number above consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC is S9G.  
The appropriate unit of issue (U/I) will appear as a two digit alpha character.  
The quantity will appear as a five-position code, including zero fillers left of the number.  
The above will be followed by an 'A' and eight zeros, (e.g., 'A00000000').

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS.

A copy of AIM BC1 is available from:

AIM USA  
634 Alpha Drive  
Pittsburgh, PA 15238-2802  
(412) 963-8588

## SECTION E

**E3 52.246-2 INSPECTION OF SUPPLIES - FIXED  
PRICE (AUG 1996)****E6 52.246-15 CERTIFICATE OF CONFORMANCE  
(APR 1984)****E7 52.246-16 RESPONSIBILITY FOR SUPPLIES  
(APR 1984)****E14 52.246-9G16 INSPECTION AND ACCEPTANCE POINT  
DSCR (FEB 1996)**

Inspection point: ☐ Destination ☐ Origin

Acceptance point: ☐ Destination ☐ Origin

☒ Inspection and Acceptance will take place at:

Origin - First Shipment Only  
Destination - Subsequent Shipments

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

62 | 79

QUALITY ASSURANCE PROVISION (QAP) 002 DSCR (NOV 1995)

ATTN: Inventory Control Manager  
Richmond, VA 23297-5862

QUALITY ASSURANCE PROVISION (QAP) 021 DSCR (Sep 1999)

[ ] OTHER:

NO. CY(s)

## SECTION F

F1BA 52.211-16 VARIATION IN QUANTITY  
(APR 1984)

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.

F1BB 52.211-17 DELIVERY OF EXCESS QUANTITIES  
(SEP 1989)F2 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING  
RESTRICTIONS DSCR (MAR 1996)

(a) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.

(b) Marking or labeling shall reflect these data.

(c) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.

F8 52.211-9G22 DSCR PALLETIZATION FOR  
MIL-STD-2073 IN ACCORDANCE WITH  
D001450000 REV B (01290)  
DSCR (OCT 2001)F16 52.211-9G50 ORDERING OFFICE AND TIME OF  
DELIVERY DSCR (NOV 1996)

Delivery orders will be issued by DSCR and shall specify date of delivery which will not be less than

STOCK

DVD

FOB Destination SCH B days 15 days

FOB Origin days days

after the order is mailed to or otherwise furnished to the contractor.

F16A 52.211-9G50 ORDERING OFFICE AND TIME OF  
DELIVERY ALTERNATE I  
DSCR (FEB 1996)

F28B 52.242-15 STOP WORK ORDER (AUG 1989)

F28BB 52.242-17 GOVERNMENT DELAY OF WORK  
(APR 1984)F31 252.246-7000 MATERIAL INSPECTION AND RECEIVING  
REPORT DFARS (DEC 1991)

## DSCR NOTES:

In addition to the distribution required in DFARS Appendix F, Tables 1 and 2, a copy of the Material Inspection and Receiving Report is required to the following address:

[X] Defense Supply Center, Richmond 1 CY  
8000 Jefferson Davis Highway  
Directorate of Business Operations

Payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.

WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).

WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.

WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of the Government consignee's representative.

EXCEPTION: If the award is for an Indefinite Delivery Contract citing FAR Clause 52.213-1, Fast Payment Procedure, in Section I, the contractor has the option of including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250. This option applies only to those delivery orders that specify Fast Pay. DSCR (DEC 1991)

F34 52.247-34 F.O.B. DESTINATION (NOV 1991)

F35 52.247-48 F.O.B. DESTINATION - EVIDENCE OF  
SHIPMENT (FEB 1999)F36 52.247-52 CLEARANCE AND DOCUMENTATION  
REQUIREMENTS -SHIP MENTS TO DOD  
AIR OR WATER TERMINAL  
TRANSSHIPMENT POINTS (APR 1984)F40 52.247-58 LOADING, BLOCKING AND BRACING  
OF FREIGHT CAR SHIPMENTS  
(APR 1984)F53 52.247-9G09 F.O.B. DESTINATION - CONTRACTOR  
TRANSSHIPMENT DSCR (MAR 1998)F55 52.247-9G11 MANUFACTURER'S LOADING PRACTICES  
DSCR (JAN 1996)

## SECTION I

I2 52.202-1 DEFINITIONS (MAY 2001)

I4 52.203-3 GRATUITIES (APR 1984)

I5 52.203-5 COVENANT AGAINST CONTINGENT FEES  
(APR 1984)I6 52.203-6 RESTRICTIONS ON SUBCONTRACTOR  
SALES TO THE GOVERNMENT  
(JUL 1995)I7 52.203-7 ANTI-KICKBACK PROCEDURES  
(JUL 1995)I8 52.203-8 CANCELLATION, RESCISSION,  
AND RECOVERY OF FUNDS FOR  
ILLEGAL OR IMPROPER ACTIVITY  
(JAN 1997)I9 52.203-10 PRICE OR FEE ADJUSTMENT  
FOR ILLEGAL OR IMPROPER  
ACTIVITY (JAN 1997)

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

63 | 79

I9A 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)

I10 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT RELATED FELONIES DFARS (MAR 1999)

I11 252.203-7002 DISPLAY OF DOD HOTLINE POSTER DFARS (DEC 1991)

I14B 52.204-4 PRINTED/COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)

I15A 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS (APR 1992)

I16 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION DFARS (NOV 2001)

I17 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS DFARS (DEC 1991)

I26 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT DSCR (DEC 1997)

I31A 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUL 1995)

I32C 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)

I35 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)

I37A 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

I37F 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS DFARS (AUG 2000)

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line  
Item Number, Subline Item  
Number, Component, or  
Element: \_\_\_\_\_

I38 52.211-9000 GOVERNMENT SURPLUS MATERIAL DLAD (MAY 1999)

THIS CLAUSE APPLIES ONLY WHEN GOVERNMENT SURPLUS MATERIAL IS OFFERED

(a) With respect to the SURPLUS SUPPLIES being offered, the Offeror represents that:

(1) The SURPLUS SUPPLIES are unused and in good

condition.

(2) The SURPLUS SUPPLIES were purchased by the Offeror from the Government selling agency or other source identified below. (If the SURPLUS SUPPLIES were purchased from a Government selling agency identify the agency, the contract date, and the contract number. If the supplies were purchased from the Government by a source other than the Offeror, also identify that source and its address. If complete information is not available, attach an explanation as to when, where and how the property was acquired).

GOVERNMENT SELLING AGENCY OR OTHER SOURCE CONTRACT DATE (MONTH/YEAR) CONTRACT NUMBER

(3) The SURPLUS SUPPLIES

(i) [ ] have, [ ] have not been altered, modified or refurbished, and

(ii) [ ] do, [ ] do not contain cure dated components. (If the SURPLUS SUPPLIES are to be reconditioned or altered, attach complete description of the work to be done.)

(4) The SURPLUS OFFEROR

[ ] has, [ ] does not have the supplies. (If the Offeror does not have the supplies, attach an explanation as to how the offered quantities will be secured.)

(5) If SURPLUS SUPPLY ITEMS have data plates attached, the Offeror has furnished a copy of information contained thereon, which is stated below:

(6) The offered SURPLUS SUPPLY ITEM(S)

[ ] are, [ ] are not in their original package. (If the original package is being used, state below all original markings and data, including original contract number, cited on the package, and provide a copy or facsimile of package markings.)

CONTRACT NSN CAGE CODE PART NUMBER OTHER MARKINGS/DATA NUMBER

(b) The Offeror agrees that in the event of award and notwithstanding the provisions of this solicitation, inspection and acceptance of the SURPLUS SUPPLIES will be performed at origin or destination subject to all applicable provisions for origin or destination inspection.

(c) Failure to provide the information requested by this clause may result in rejection of the offer for failure to meet the requirements of the solicitation.

DSCR NOTE: For electronic quotes, if the information requested by this clause cannot be submitted with your offer, it must be submitted off-line to the contracting officer prior to the solicitation closing date.

Awards authorizing the furnishing of surplus material will contain a special surplus material Quality Assurance

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

64

79

Provision (QAP) in lieu of the QAP (if any) specified in the solicitation. A copy of the surplus QAP is available from the Contracting Officer upon request.

DSCR (MAY 1999)

**I38C 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS DLAD (MAR 2000)**

This contract is assigned a priority rating under the Defense Priorities and Allocations System (DPAS) regulation (15 CFR 700) which requires contractors to utilize the assigned rating in obtaining the products, materials, and supplies needed to fill their contracts. Because this contract does not have a specified delivery date, the basic contract is not rated; however, orders placed against it that include a delivery date are considered rated orders as of the date of receipt by the supplier. In the event the contractor is unable to obtain the necessary products, materials, and supplies to complete the contract, the contractor shall immediately advise the Defense Contract Management Agency (DCMA) representative or the appropriate Defense Supply Center DPAS officer through the cognizant Administrative Contracting Officer or procuring contracting officer. The DPAS officer or the DCMA plant representatives will provide necessary assistance or the necessary instructions to complete Department of Commerce (DoC) BXA Form 999, Request for Special Priorities Assistance. This form will be processed through appropriate channels to the DoC who will review and take action to make the needed supplies available to the applicant when deemed appropriate.

DSCR NOTE: The DPAS rating will be reflected on the individual delivery order. DSCR (APR 2001)

**I42 52.213-1 FAST PAYMENT PROCEDURE (FEB 1998)**

**I50C 52.215-8 ORDER OF PRECEDENCE (OCT 1997)**

**I66 52.216-18 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: Effective Date of Contract

THROUGH: 730 dys for the BP, 365 dys thereafter

DSCR NOTE: Ordering period above is based upon the assumption that an award will be made by . The ordering period specified in paragraph (a) above will be extended by the number of calendar days after the assumption date that the contract is, in fact, awarded.

**I67 52.216-19 ORDER LIMITATIONS (OCT 1995)**

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than 1 EACH DVD or See Page 2 Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

- (1) Any order for a single item in excess of \$25,000 DVD or See Page 2 Stock
- (2) Any order for a combination of items in excess of \$25,000 , or
- (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the contractor's intent

not to ship the item (or items) called for and the reasons.

**I71 52.216-22 INDEFINITE QUANTITY (OCT 1995)**

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 250 days from the date of contract expiration.

**I88 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

**I88G 252.217-7001 SURGE OPTION DFARS (AUG 1992)**

The Government has the option to--

(1) Increase the quantity of supplies or services called for under this contract by no more than the amount stated in the schedule; and/or

(2) Accelerate the rate of delivery called for under this contract, at a price or cost established before contract award or to be established by negotiation as provided in this clause.

**I89F 252.217-9006 LIMITATIONS ON SURGE AND SUSTAINMENT (S&S) INVESTMENTS DLAD (JUL 1999)**

**I91 52.217-9G08 OPTION TO EXTEND THE TERM OF THE CONTRACT -SUPP LIES DSCR (JUL 2000)**

(b) THE OFFEROR AGREES TO FURNISH DURING THE OPTION PERIOD THOSE ITEMS CITED IN THE SCHEDULE AT UNIT PRICES AS INDICATED BELOW:

CAUTION: Failure to indicate one of the following may result in rejection of your offer.

- ☐ Option unit prices are the same as the unit prices offered for the basic contract, or
- ☐ Option period unit prices are as indicated in the schedule.

**I92BA 52.217-9G15 FLEXIBLE OPTIONS DSCR (NOV 1996)**

(a) This solicitation is for an indefinite quantity with a guaranteed minimum for *two* years, the base *period*. It also includes *3* options for one year each.

(c) To exercise this right, the Government will provide written notice of its intent to exercise the option any time after having ordered 80% of the stated maximum or within thirty days of the effective date of any delivery order that reaches the stated maximum quantity.

**I92F 52.217-9G20 ADDITION/DELETION OF ITEMS ON CONTRACT DSCR (DEC 2000)**

(a) The Government retains the right to unilaterally delete from the contract, at each option renewal period, any items which were awarded on a sole source basis, in the event that an alternate product is available from another source.

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

65 | 79

(b) The Government reserves the right to bilaterally add to the contract new or replacement items, by modification, at prices to be negotiated. All new requirements are subject to full and open competition for the period of time remaining on the contract prior to addition to the contract.

(c) If any item in this contract becomes obsolete or is discontinued as a commercial catalog item, the contractor will provide the Government thirty (30) days advance written notice of such obsolescence, or cancellation and agrees to honor delivery orders for the item issued under this contract during such thirty (30) day period. The Government will delete any such item from this contract after receiving the required notice. If the contractor considers another commercial catalog item as a suitable substitute or replacement for the discontinued item, it will so advise the Government at the time it advises of the discontinued item. If the Government elects to include the replacement item in the contract, the contract will be modified accordingly.

(d) If the contractor discontinues an item without replacement, the contractor will advise the Government of alternate sources of supply for a comparable item.

192K 52.217-9G25 SURGE & SUSTAINMENT REQUIREMENT  
DSCR (JUN 2001)

(a) Definitions. As used in this clause-

(1) 'Surge and Sustainment (S&S) Capability' means the ability of the contractor and base suppliers to meet increased quantity/accelerated delivery requirements, using production and supplier base capabilities, in support of a broad spectrum of possible Department of Defense contingencies. This capability includes both the ability to ramp-up to meet early requirements (i.e., surge), as well as to sustain an increased production and delivery pace throughout the contingency(ies) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations.

(2) 'Surge and Sustainment (S&S) Quantity' means the quantity beyond peacetime level requirements necessary to support contingency operations. The quantity and required delivery are identified on an NSN basis, representing that needed to support two separate contingency operations for a specified time period, generally a year unless otherwise specified in the schedule.

(b) Scope of Requirement. The Contractor agrees to maintain the capability to produce and deliver the quantity of supplies or services identified in the schedule as the S&S requirement throughout the life of the contract. This capability shall be maintained in addition to peacetime level requirements and other existing Government contracts.

(1) Notification of S&S Capability Changes. Changes that negatively impact S&S capability shall be reported in writing to the Contracting Officer within ten working days after the contractor becomes aware of such impact. Such notification shall include the Contractor's proposed corrective action plan.

(2) Changes and Additions. The Government reserves the right to revise, reassess, or update S&S requirements during the life of the contract.

(3) Agreement to Participate in S&S Validation/Testing. By submission of an offer for the S&S requirement, the contractor agrees to participate in S&S testing as required by the Government to validate the S&S capability. Testing/validation may include, but not be limited to, participation in live exercises, participation in Commander-in-Chiefs or Joint Chiefs of Staff exercises approved in the DLA Joint Training Plan, paper exercises, simulations, or command post exercises. The Government reserves the right to require tests using other methodologies when deemed appropriate.

(c) Ordering. Any S&S designated supplies or services to be furnished under this contract will be ordered in accordance with the ordering clause by issuance of delivery orders or task orders specifically identified as 'S&S Orders.'

(1) Effective Date for S&S Capability. Orders for the S&S quantity may be issued immediately after award unless the contractor has identified during negotiations, and the Government has approved, an alternate date for the contractor to attain the required S&S capability. The contractor's capability assessment shall clearly support the alternate date for attaining full S&S capability.

(2) Limitations. The order limitations clause applicable to the peacetime level requirements shall not apply to the S&S quantity to the extent that it conflicts with the quantity necessary to support a contingency. The Government reserves the right to order less than the total phased quantity specified for each S&S delivery. The Government may order in excess of each phased delivery quantity provided the contractor shall accept the excess quantity. Multiple orders for the same NSN may be issued to support multiple contingencies provided the total quantity ordered does not exceed the total S&S quantity for all phases of delivery.

(3) Contract Ceiling. The Government reserves the right to increase the contract ceiling as necessary to accommodate the S&S quantity to the extent such quantity was not considered when establishing the initial contract ceiling.

(d) Options to Extend the Contract Term: The Government may consider the contractor's performance of the S&S requirements in determining whether exercise of the option is the most advantageous method of meeting the Government's needs. Factors that may be considered include maintenance of the S&S capability; results of validation/testing; performance during an actual contingency; and other pertinent information related to the S&S requirement.

I194 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUL 1996)

I196 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)

I1102 52.219-14 LIMITATIONS ON SUBCONTRACTING (DEC 1996)

I112H 52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE DLAD (DEC 1997)

I1118 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)

I120M 52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2001)

I121 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)

I121A 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)

(a) 'Segregated facilities,' as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, provided to assure privacy between the sexes.

(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

66 79

facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

I122	52.222-26	EQUAL OPPORTUNITY (FEB 1999)
I125	52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (APR 1998)
I126	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
I127	52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1999)

DSCR NOTE: Section 8118 of PL 104-208 mandates that all contractors subject to 38 U.S.C. 4212(d) be advised of potential penalties for non-compliance.

Clause mandates annual reporting NLT September 30 to the Department of Labor. Potential penalties resulting from failure to comply may include suspension and debarment from future government contracts.

Questions concerning Veterans' employment emphasis under Federal contracts should be referred to the Office of the Assistant Secretary of Labor for Veterans' Employment and Training at 703-461-2460.

Contractors can get additional information and/or assistance in completing the VETS-100 form by accessing this Department of Labor website:

<http://nvti.cudenver.edu/vets/vets100.asp>

DSCR (MAY 1999)

I133	52.223-6	DRUG-FREE WORKPLACE (MAY 2001)
I134	52.223-14	TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
I135	252.223-7004	DRUG-FREE WORK FORCE DFARS (SEP 1988)
I137	52.225-8	DUTY-FREE ENTRY (FEB 2000)
I138	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
I139	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM DFARS (MAR 1998)
I143	252.225-7008	SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY DFARS (MAR 1998)

In accordance with paragraph (b) of the Duty-Free Entry clause of this contract, in addition to duty-free for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act -- Trade Agreements -- Balance of Payments Program clause or the Buy American Act -- North American Free Trade Agreement Implementation Act -- Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components, are accorded duty-free entry:

UNKNOWN

I144	252.225-7009	DUTY-FREE ENTRY-QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) DFARS (AUG 2000)
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(f) All shipping documents submitted to Customs, covering foreign end products or supplies for which duty-free

entry certificates are to be issued under this clause shall--

(f)(2) Include the following information--

(i) Prime contract number, and delivery order if applicable;

(ii) Number of the subcontract/purchase order for foreign supplies if applicable;

(iii) Identification of carrier;

(iv)(A) For direct shipments to a U.S. military installation, the notation:

UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify --

Commander  
Defense Contract Management (DCM)  
New York  
ATTN: Customs Team, DCM-DN-GNIC  
207 New York Avenue  
Building 120  
Staten Island, NY 10305-5013

-- for execution of Customs Form 7501, 7501A, or 7506 and any required duty-free entry certificates.

(B) In cases where the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to insert the name and address of the contractor, agent or broker who will notify Commander, DCM New York, for execution of the duty-free certificate.

(v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight);

(vi) Estimated value in U.S. dollars; and

(vii) Activity Address Number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.

I145	252.225-7010	DUTY-FREE ENTRY--ADDITIONAL PROVISIONS DFARS (AUG 2000)
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(e) To properly complete the shipping document instructions as required by paragraph (f) of the Duty-Free Entry clause, the Contractor shall insert --

Defense Contract Management  
(DCM) New York  
ATTN: Customs Team, DCM-DN-GNIC  
207 New York Avenue  
Building 120  
Staten Island, NY 10305-5013

as the cognizant contract administration office (for paragraph (f) only) in those cases when the shipment is consigned directly to a military installation. When the shipment will be consigned to a location other than a military installation, e.g., a domestic contractor's plant, change the shipping document notation required by paragraph (f) of the clause to insert the name and address of the Contractor, agent or broker that will prepare the customs documentation for execution of the Duty-Free Entry certificates. In either case, the shipping documents will contain the following items in addition to those required by paragraph (f) of the Duty-Free Entry clause:

(1) Delivery order number on the Government prime contract, if applicable;

(2) Number of the subcontract/purchase order for foreign supplies, if applicable;

(3) Activity address number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET			Solicitation Number: SP0440-02-R-1804		PAGE 67	OF 79	PAGES
I147	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (AUG 2000)	I160	52.227-3	PATENT INDEMNITY (APR 1984)		
			I162	52.227-9	REFUND OF ROYALTIES (APR 1984)		
I156	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL DFARS (JUN 1992)	I172	52.227-9G05	RESTRICTIONS ON USE OF RIGHTS GUARD TECHNICAL DATA DSCR (FEB 1998)		
<p>DSCR NOTE REGARDING OFFERS FROM THE CANADIAN COMMERCIAL CORPORATION: Pursuant to Defense FAR Supplement 225.770-2, the Canadian Commercial Corporation (CCC) will submit, with other precontractual material, a certification from its proposed subcontractor. The certification shall conform to paragraph (b) of Clause 252.225-7031 above.</p> <p>DSCR (JUN 1992)</p>			<p>THIS IS A RIGHTS GUARD PROCUREMENT AND THE FOLLOWING RESTRICTIONS APPLY:</p> <p>(a) Technical data furnished herewith (hereinafter Rights Guard technical data) is proprietary to The Boeing Company which has licensed the Government to use same for the procurement of replenishment spare parts for U.S. Government owned aircraft and for no other purpose. Rights Guard technical data shall not be disclosed, in whole or in part, to any other person or entity other than to supplier's bidder's offeror's employees, having a need to know and who are under an obligation to preserve and protect such data under terms and conditions no less restrictive than those imposed herein, and then only for the purposes if responding to this solicitation or performing any resulting contract.</p> <p>(b) The suppliers/bidders/offerors hereunder are prohibited from (1) reproducing, in whole or in part, Rights Guard technical data; (2) incorporating any information contained in such Rights Guard technical data into other documentation; or (3) otherwise utilizing such Rights Guard technical data, except for responding to this solicitation or performing any resulting contract. Each supplier/bidder/offeror shall include the authorized DFARS limited rights legend of 252.227-7013, Rights in Technical Data - Noncommercial Items (NOV 1995), identifying the Boeing Company as the owner, on all Rights Guard technical data that is incorporated, in whole or in part, into any technical data delivered by such supplier/bidder/offeror to the Government in response to this solicitation or as part of the performance of any resulting contract. In the case of the limited rights legend, the Contractor shall indicate such Rights Guard technical data as not being subject to an expiration date, if such date is required by the limited rights legend authorized under its contract.</p> <p>(c) Rights Guard technical data provided by DSCR, including any copies thereof, is to be destroyed according to the following schedule:</p> <ol style="list-style-type: none"> <li>1. Immediately upon decision to 'no bid' the solicitation for which the data was received.</li> <li>2. Within 15 days of being advised your company was not the successful bidder for the solicitation for which the data was requested and received.</li> <li>3. If the contract awardee, within 15 days of contract completion.</li> </ol> <p>NOTE: The DSCR ANNUAL Certificate of Destruction, DOES NOT IN ANY WAY IMPLY OR PROVIDE AUTHORITY FOR YOUR COMPANY TO RETAIN THE DATA BEYOND THE TIMEFRAMES ESTABLISHED ABOVE. Suspected and actual instances of data retention provided by DSCR beyond these timeframes will be reported to The Boeing Company for remedy. Furthermore, failure to comply with this obligation shall be grounds for your removal from the list of qualified bidders for any other solicitation involving Boeing technical data.</p> <p>(d) The Government shall have the right to audit supplier's/bidder's/offeror's records to ensure the destruction of Boeing proprietary data.</p> <p>(e) All suppliers shall comply with MIL-STD-130 for the purpose of distinguishing any spare parts made using Boeing Rights Guard technical data.</p>				
I156F	252.225-7037	DUTY-FREE ENTRY--ELIGIBLE END PRODUCTS DFARS (AUG 2000)					
<p>(f) All shipping documents submitted to Customs, covering eligible end products for which duty-free entry certificates are to be issued under this clause shall--</p> <p>(f)(2) Include the following information--</p> <p>(i) Prime contract number, and delivery order if applicable;</p> <p>(ii) Number of the subcontract/purchase order for foreign supplies if applicable;</p> <p>(iii) Identification of carrier;</p> <p>(iv)(A) For direct shipments to a U.S. military installation, the notation: UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify --</p> <p>Commander Defense Contract Management (DCM) New York ATTN: Customs Team, DCM-DN-GNIC 207 New York Avenue Building 120 Staten Island, NY 10305-5013</p> <p>-- for execution of Customs Forms 7501, 7501A, or 7506 and any required duty-free entry certificates.</p> <p>(B) In cases where the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to insert the name and address of the contractor, agent or broker who will notify Commander, DCM New York, for execution of the duty-free certificate. (NOTE: In those instances where the shipment will be consigned to a contractor's plant and no duty-free entry certificate is required, the contractor or its agent shall comply with the U.S. Customs Service requirements. No notification to Commander, DCM New York, is required.)</p> <p>(v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight);</p> <p>(vi) Estimated value in U.S. dollars; and</p> <p>(vii) Activity Address Number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.</p>							
I157C	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (SEP 2001)	I177	52.229-3	FEDERAL, STATE, AND LOCAL TAXES (JAN 1991)		
I158	52.227-1	AUTHORIZATION AND CONSENT (JUL 1995)	I179	52.229-5	TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (APR 1984)		
I159	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)	I181	52.229-9000	KENTUCKY SALES AND USE TAX EXEMPTION DLAD (DEC 1984)		
CONTINUED ON NEXT PAGE							

CONTINUATION SHEET			Solicitation Number: SP0440-02-R-1804		PAGE 68 OF 79 PAGES
I187	252.231-7000	SUPPLEMENTAL COST PRINCIPLES DFARS (DEC 1991)	I235	52.246-9G05	WARRANTY PPP&M DSCR (APR 2000)
I188	52.232-1	PAYMENTS (APR 1984)	I237E	52.246-9G33	MISDIRECTED SHIPMENTS DSCR (JAN 1996)
I189	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (MAY 1997)	I237G	52.246-9G36	CONFIGURATION CONTROL DSCR (OCT 1998)
I190	52.232-11	EXTRAS (APR 1984)	I240	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA DFARS (MAR 2000)
I193	52.232-17	INTEREST (JUN 1996)	I242	52.248-1	VALUE ENGINEERING (FEB 2000)
I195	52.232-23 ALT I	ASSIGNMENT OF CLAIMS (JAN 1986) ALTERNATE I (APR 1984)	I244	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)
I196	52.232-25	PROMPT PAYMENT (MAY 2001)	I246	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
I196H	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	I247	52.249-9000	ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT DLAD (MAY 1988)
<p>DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)</p> <p>I199 52.233-1 DISPUTES (DEC 1998)</p> <p>DSCR NOTE:</p> <p>DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unsuccessful negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.</p> <p>Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. DSCR (MAY 1999)</p>			<p>The contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in Paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the contractor shall pay, and the Government shall accept, the sum of \$385 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.</p> <p>I248 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)</p> <p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:</p> <p>Federal Acquisition Regulation (FAR) <a href="http://www.arnet.gov/far">http://www.arnet.gov/far</a></p> <p>DoD FAR Supplement (DFARS) <a href="http://www.acq.osd.mil/dp/dars/dfars.html">http://www.acq.osd.mil/dp/dars/dfars.html</a></p> <p>DSCR Master Solicitation organized as follows: <a href="http://www.dscr.dla.mil/procurement/mastersol.htm">http://www.dscr.dla.mil/procurement/mastersol.htm</a></p> <p>Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.</p> <p>Section 2: Full text Quality Assurance Provisions (QAPs)</p> <p>Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).</p> <p>Section 4: Procurement Automated Contract Evaluation (PACE) Instructions</p> <p>Section 5: Full text of Contract Data Requirements List (CDRLs)</p> <p>Section 6: Special Packaging Instruction (SPIs) Drawings</p> <p>Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)</p> <p>DLA site with links to all of the above <a href="http://www.procregs.hq.dla.mil/icps.htm">http://www.procregs.hq.dla.mil/icps.htm</a></p> <p>DSCR NOTE: Where only a portion of text is included in the solicitation/award document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS clause, the text as included in the solicitation/award is not intended to be represented as the full text of the clause.</p>		
I200	52.233-3	PROTEST AFTER AWARD (AUG 1996)	I249	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)
I206	52.242-13	BANKRUPTCY (JUL 1995)	(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with		
I208	52.243-1	CHANGES FIXED PRICE (AUG 1987)	CONTINUED ON NEXT PAGE		
I211	252.243-7001	PRICING OF CONTRACT MODIFICATIONS DFARS (DEC 1991)			
I211A	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT DFARS (MAR 1998)			
I213A	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (MAY 2001)			
I227	52.246-23	LIMITATION OF LIABILITY (FEB 1997)			
I231	52.246-9G01	WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE DSCR (MAY 2001)			

## CONTINUATION SHEET

Solicitation Number:  
SP0440-02-R-1804

PAGE OF PAGES

69 | 79

an authorized deviation is indicated by the addition of '(Deviation)' after the date of the clause.

(b) The use in this solicitation or contract of any Defense FAR Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.

I249B 52.253-1 COMPUTER GENERATED FORMS  
(JAN 1991)

## SECTION J

## J2 LIST OF DOCUMENTS AND EXHIBITS

This solicitation includes documents, as identified below, that are either physically included in this solicitation package or are available from an electronic web site.

FORM NO/TITLE ATTACHMENT NO

[ ] DD 346 RAW (BASIC PROCESSED) AND  
SEMI-FAB STOCK FORM

[ ] DD 347 BILL OF MATERIAL FOR  
SUBCONTRACTED PARTS PURCHASED

[X] DD 1423 CONTRACT DATA REQUIREMENTS  
CDRL is available at --  
<http://www.dscr.dla.mil/qap/CDRLs.htm>

[X] DD 1664 DATA ITEM DESCRIPTION  
DID is available at --  
<http://www.dscr.dla.mil/qap/CDRLs.htm>

[ ] DD 1949-1 LSAR DATA SEL SHT

[ ] DD 1949-2 PROV RQMT STATEMENT

[ ] DD 2345 TECHNICAL DATA AGREEMENT  
Form is available at --  
<http://web1.whs.osd.mil/icdhome/DDEFORMS.htm>

[ ] DSCR 2375 TECHNICAL MANUAL DISTRBN

[X] DSCR P-41 FREIGHT SHIPPING INFO for shipments  
destined for a stock location is available in  
Section 3 of the DSCR Master Solicitation at --  
<http://www.dscr.dla.mil/procurement/mastersol.htm>

[ ] QUALITY ASSURANCE PROVISION

[ ] TECHNICAL DATA  
TECHNICAL DATA is available at --  
<http://www.dscr.dla.mil/tdmd>

[X] OTHER:

SURGE AND SUSTAINMENT DELIVERY SCHEDULE, ATTACH 1

## SECTION K

K2 52.203-2 CERTIFICATE OF INDEPENDENT PRICE  
DETERMINATION (APR 1985)

(a) The offeror certifies that:

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a

certification by signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to Subparagraphs (a)(1) through (a)(3) above; or

(2)(i) has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to Subparagraphs (a)(1) through (a)(3) above . . .

(Insert below the full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

(ii) As an authorized agent, does certify that the principals named in Subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to Subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to Subparagraphs (a)(1) through (a)(3) above.

(c) If the offer deletes or modifies Subparagraph (b)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

K4A 52.203-11 CERTIFICATION AND DISCLOSURE  
REGARDING PAYMENTS TO INFLUENCE  
CERTAIN FEDERAL TRANSACTIONS  
(APR 1991)

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989, --

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

70

79

K5 52.204-3 TAXPAYER IDENTIFICATION  
(OCT 1998)

(d) Taxpayer Identification Number (TIN).

☐ TIN (9 Digit Number):☐ TIN has been applied for.☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government;

(e) Type of Organization.

☐ Sole proprietorship;☐ Partnership;☐ Corporate entity (not tax-exempt);☐ Corporate entity (tax-exempt);☐ Government Entity (Federal, State, or local);☐ Foreign Government;☐ International organization per 26 CFR 1.6049-4;☐ Other. State Basis.

(f) Common Parent.

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

☐ Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

K6 52.207-4 ECONOMIC PURCHASE QUANTITY -  
SUPPLIES (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals, or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisition in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

## OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government

reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K7A 52.209-5 CERTIFICATION REGARDING  
DEBARMENT, SUSPENSION, PROPOSED  
DEBARMENT, AND OTHER  
RESPONSIBILITY MATTERS  
(APR 2001)

(a) (1) The offeror certifies, to the best of its knowledge and belief, that -

(i) The offeror and/or any of its principals -

(A) are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(D) have ☐ have not ☐, with in a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(E) are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a Governmental entity with, commission of any of the offenses enumerated in Subdivision (a)(1)(i)(D) of this provision.

(iii) The offeror, has ☐ has not ☐, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K8 252.209-7001 DISCLOSURE OF OWNERSHIP OR  
CONTROL BY THE GOVERNMENT  
OF A TERRORIST COUNTRY  
DFARS (MAR 1998)K8AB 252.209-7003 COMPLIANCE WITH VETERANS'  
EMPLOYMENT REPORTING REQUIREMENTS  
DFARS (MAR 1998)

By submission of its offer, the Offeror represents that, if it is subject to the reporting requirements of 38 U.S.C. 4212(d) (i.e., the VETS-100 report required by Federal Acquisition Regulation clause 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era), it has submitted the most recent report required by 38 U.S.C. 4212(d).

K13A 52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation,

☐ intends, ☐ does not intend

(check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE: (STREET ADDRESS, CITY, COUNTY, STATE  
ZIP CODE)

NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR  
FACILITY IF OTHER THAN OFFEROR OR QUOTER.

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

71 79

K13B 52.215-6

DSCR NOTE: The Department of Labor Regional Office requires the number of employees for each place of performance cited in 52.215-6 above. Please indicate the number of employees below:

PLACE OF PERFORMANCE	NUMBER OF EMPLOYEES
----------------------	---------------------

DSCR (DEC 1997)

K16A 52.219-1 SMALL BUSINESS PROGRAM  
REPRESENTATIONS (MAY 2001)  
ALT I (OCT 2000)  
ALT II (OCT 2000)

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 336413.

(2) The small business size standard is 500

(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a woman-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:

- ☐ Black American.  
☐ Hispanic American.  
☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).  
☐ Asian-Pacific American.  
☐ Subcontinent Asian (Asian-Indian), American.  
☐ Individual/concern, other than one of the preceding.

K23 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

(a) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity Clause of this solicitation;

(b) It ☐ has, ☐ has not filed all required compliance reports

K24 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that--

(a) It ☐ has developed and has on file,

☐ has not developed and does not have on file,

at each establishment, Affirmative Action Programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) It ☐ has not previously had contracts subject to the written Affirmative Action Programs requirement of the rules and regulations of the Secretary of Labor.

K27C 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)

(CHECK EACH BLOCK THAT IS APPLICABLE.)

☐ (i) The facility does not manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

☐ (ii) The facility does not have 10 or more fulltime employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

☐ (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

☐ (iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or

☐ (v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

K29 252.225-7000 BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE DFARS (SEP 1999)

(c) (2) The Offeror certifies that the following end products are qualifying country end products:

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

72

79

## QUALIFYING COUNTRY END PRODUCTS

Line Item Number Country of Origin

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

## NONQUALIFYING COUNTRY END PRODUCTS

Line Item Number Country of Origin  
(If known)

K30D 252.225-7017 PROHIBITION ON AWARD TO COMPANIES OWNED BY THE PEOPLE'S REPUBLIC OF CHINA DFARS (FEB 2000)

K34 52.227-6 ROYALTY INFORMATION (APR 1984)

K37A 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA DFARS (AUG 1992)

(b) Representation. The Offeror represents that it--

[ ] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

[ ] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

K38 52.247-9G17 PRODUCTION FACILITIES DSCR (AUG 2000)

Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.

(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.

ITEM NUMBER	PLANT NAME	ADDRESS (STREET, CITY, COUNTY, STATE, ZIP CODE)	PHONE NUMBER
-------------	------------	---	--------------

(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.

ITEM NUMBER	PLANT NAME	ADDRESS (STREET, CITY, COUNTY, STATE, ZIP CODE)	PHONE NUMBER
-------------	------------	---	--------------

(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.

ITEM NUMBER	PLANT NAME	ADDRESS (STREET, CITY, COUNTY, STATE, ZIP CODE)	PHONE NUMBER
-------------	------------	---	--------------

## SECTION L

L1 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)

## DSCR NOTE:

(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).

DUNS Number:

(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)

L2 252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING DFARS (AUG 1999)

L8A 52.209-9G08 ACCESS TO CONTROLLED TECHNICAL DATA DSCR (OCT 1999)

(b) If offeror is approved, cite the Defense Logistics Information Service (DLIS) assigned approval number below:

APPROVAL NO

ISSUE DATE OF APPROVAL

(d) Offerors who are not currently approved who wish to be included on the DoD Certified Contractor Access List should complete the DD Form 2345 'Militarily Critical Technical Data Agreement'. The DD Form 2345 may be obtained via the Internet at <http://web1.whs.osd.mil/icdhome/DDEFORMS.htm>. Instructions for completion and submission are provided as the second page of the on-line form. Completed forms should be returned to:

United States/Canada Joint Certification Office  
Defense Logistics Information Service  
Federal Center, 74 Washington Ave., North  
Battle Creek, MI 49017-3084

L10C 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

[ ] DX Rated Order; [X] DO Rated Order

L12 252.211-7001 AVAILABILITY OF SPECIFICATIONS AND STANDARDS NOT LISTED IN DODISS, DATA ITEM DESCRIPTIONS NOT LISTED IN DOD 5010.12-L, AND PLANS, DRAWINGS, AND OTHER PERTINENT DOCUMENTS DFARS (DEC 1991)

## DSCR NOTE:

Obtain documents and/or submit requests via the Technical Data Management (TDMD) WEBSITE <http://www.dscr.dla.mil/tdmd>. If the WEBSITE server is down as a result of an overall system failure, you may mail the request to:

Defense Supply Center Richmond  
8000 Jefferson Davis Highway  
ATTN: DSCR-VABA  
Richmond, VA 23297-5604

Include the 13 position National Stock Number, solicitation number, and the title and number of the specification, standard, plan, drawing, or other pertinent document.

Compact disk drawings will be furnished. Aperture cards and hard copies will only be provided when there

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

73

79

are no electronic formats available.

Written requests require a minimum seven (7) day processing time from receipt to mailing of the requested document. WEBSITE requests are handled in a real-time environment. Information can be downloaded or, for compact disk requests, mailed to you in as little as two to three days. Request documents sufficiently prior to solicitation closing date so as to permit timely submission of an offer. Keep in mind the Postal Service delivery time. In urgent cases, telephone requests may be made by calling (804) 279-3356 (alternate numbers are 4174, 6129, or 3547) or sending a FAX to (804) 279-4946.

REQUESTS FOR SPECIFICATIONS AND/OR STANDARDS AS REFERENCED IN DSCR PROVISION 52.211-9G13 (SEC L) WILL NOT BE PROCESSED BY DSCR.

DSCR (OCT 2000)

L13	52.211-9G11	COMPLIANCE WITH SPECIFICATIONS DSCR (FEB 1996)
L15	52.211-9G13	AVAILABILITY OF SPECIFICATIONS OR STANDARDS DSCR (APR 2000)
L37B	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
L37C	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)
L39F	52.215-1	INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITION (MAY 2001) ALT I(OCT 1997)

## DSCR NOTES FOR FAR CLAUSE 52.215-1

In accordance with paragraph (b), the offeror hereby acknowledges receipt of solicitation amendment(s) by listing the amendment number and date below.

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Contractors are reminded of the requirements of paragraph (c)(1). The Government will automatically reject and will not consider any submission marked or that appears to be only a quote, whether submitted electronically or in paper media.

DSCR (OCT 2001)

L40A 52.215-5 FACSIMILE PROPOSALS  
(OCT 1997)

(c) Facsimile receiving data and compatibility characteristics are as follows:

Telephone number of receiving facsimile equipment:

(804) 279-4165

L53 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a

- [X] FIRM FIXED PRICE  
[ ] FIXED PRICE/ECONOMIC PRICE ADJUSTMENT  
[ ] FIXED PRICE/PRICE REDETERMINATION

contract resulting from this solicitation.

L53A 52.216-27 SINGLE OR MULTIPLE AWARDS  
(OCT 1995)

L55 52.217-9003 MANUFACTURING OR PRODUCTION  
INFORMATION DLAD (FEB 1996)

L59DA 52.217-9G26 SURGE & SUSTAINMENT CAPABILITY  
ASSESSMENT DSCR (JUNE 2001)

(a) Proposals submitted in response to this solicitation shall include a proposed approach to meeting the Surge & Sustainment (S&S) requirement identified in the schedule. The proposed approach shall include the initial ramp up (surge) and subsequent production and delivery (sustainment) of supplies to support simultaneous contingencies. The contractor's proposed approach shall be supported by a production capability assessment, as an attachment to the proposal, containing, but not limited to, the following areas:

(1) The contractor's methodology enabling visibility of supplier base resources on a continuing basis.

(2) Identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, a description of S&S strategies for all items.

(3) Identify 'problem' items for which S&S cannot be easily met, proposed solutions for these items, and any significant investments (dollars or otherwise) needed to implement these solutions, including investments by the Government.

(4) Describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.

(5) The contractor's agreements with suppliers and service providers that reflect access to S&S resources.

(6) Clearly identify any significant investments (dollars or otherwise) required to resolve the problem areas identified under subparagraph (3), or other subparagraphs above, needed to develop S&S capability, including, but not limited to, the following information:

- (i) Why the investment is needed;
- (ii) what will be purchased with the investment;
- (iii) basis for the investment cost;
- (iv) the S&S capability to be gained from the investment; and,
- (v) for investments needed to affect strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.

(7) If the S&S requirements can be easily met with current levels of production, the following information may be provided in lieu of the detailed assessment requested above:

- (i) The contractor's rationale for concluding the required S&S resources are readily available; and,
- (ii) the contractor's ability to meet the S&S requirements through access to these resources.  
(Note: The commercial nature of an item, in and of itself, is not an adequate rationale for concluding the item is readily available. The information submitted shall include a description of access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.)

L65 52.222-24 PREAWARD ON-SITE EQUAL  
OPPORTUNITY COMPLIANCE EVALUATION  
(FEB 1999)

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

74

79

L69 52.227-9G12 CONTROLLED OR RESTRICTED  
TECHNICAL DATA PACKAGE  
DSCR (NOV 1999)

Federal Acquisition  
Regulation (FAR)

<http://www.arnet.gov/far>

DoD FAR Supplement  
(DFARS)

<http://www.acq.osd.mil/dp/dars/dfars.html>

L75 52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the --

Contracting Officer  
Defense Supply Center Richmond  
ATTN: DSCR-UJP  
8000 Jefferson Davis Highway  
Richmond, VA 23297-

by obtaining written and dated acknowledgment of receipt from the issuing office referenced on the solicitation/award.

DSCR Master Solicitation  
organized as follows:

<http://www.dscr.dla.mil/procurement/mastersol.htm>

- Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.
- Section 2: Full text Quality Assurance Provisions (QAPs)
- Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).
- Section 4: Procurement Automated Contract Evaluation (PACE) Instructions
- Section 5: Full text of Contract Data Requirements List (CDRLs)
- Section 6: Special Packaging Instruction (SPIs) Drawings
- Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)

L75B 52.233-9000 AGENCY PROTESTS  
DLAD (SEP 1999)

Companies protesting this procurement may file a protest

1. with the contracting officer,
2. with the General Accounting Office, or
3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.

Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

## DSCR NOTE:

Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.

L82 52.252-1 SOLICITATION PROVISIONS  
INCORPORATED BY REFERENCE  
(FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

DLA site with links to all  
of the above

<http://www.procregs.hq.dla.mil/icps.htm>

DSCR NOTE: Where only a portion of text is included in the solicitation document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS provision, the text as included in the solicitation is not intended to be represented as the full text of the provision.

L83 52.252-5 AUTHORIZED DEVIATIONS IN  
PROVISIONS (APR 1984)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an Authorized deviation is indicated by the addition of '(Deviation)' after the date of the provision.

(b) The use in this solicitation of any Defense FAR Supplement (48 CFR chapter 2) provision with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.

## SECTION M

M3B 52.211-9003 CONDITIONS FOR EVALUATION OF  
OFFERS OF SURPLUS MATERIAL  
DLAD (JUN 1999)

M8 52.214-9002 TRADE DISCOUNTS DLAD (JUN 1983)

M10F 52.215-9G05 AUTOMATED BEST VALUE SYSTEM  
DSCR (JAN 2001)

(a) The Automated Best Value System (ABVS) Score as an Element of Past Performance Evaluation.

(1) ABVS scores do not determine eligibility for award or technical acceptability. The Government shall use ABVS scores to compare past performance among offerors, not to make determinations of responsibility.

(2) To evaluate each offeror's past performance, DLA will assign an ABVS score to each offeror based on the offeror's past performance. ABVS scores for performance in each Federal Supply Class (FSC score) will be based on DLA consolidated performance history. An offeror may have multiple FSC scores but will have only one DLA score, which is a compilation of the offeror's FSC scores for all business conducted with DLA. These scores will be calculated monthly and remain in effect for a month. The ABVS score is a combination of an offeror's delivery and quality scores. The quality score reflects validated contractor caused product and packaging nonconformances during the rating period. For administrative purposes, the rating period excludes the most recent 30 days. The delivery score reflects all lines shown as delinquent during the rating period. For administrative purposes, the rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the contract delivery date. The 30 and 60 day offset periods are NOT grace periods.

(3) DSCR will make negative quality and delivery data reflected in the ABVS score available to offerors

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

75

79

by the 15th day of the month via the ABVS Website. The offeror's negative performance data will be posted before it is reflected in the ABVS score (Preview Period), to give offerors an opportunity to review and verify data. An offeror must challenge any negative data within the Preview Period to assure corrections are posted before calculation of the score. Offerors must submit challenges and substantiating evidence (e.g. invoices, DD Form 250s, modifications) to the ABVS Administrator. The 'Center' field will identify the appropriate focal point. For those identified as 'DSCR,' send challenges to:

Defense Supply Center Richmond  
Attn: DSCR-RZP (ABVS)  
8000 Jefferson-Davis Highway  
Richmond, VA 23297-5516

Telephone (804) 279-6881  
FAX (804) 279-5042

(4) Though offerors may challenge negative data at any time, it is to the offeror's advantage to challenge negative data during the Preview Period before it has an opportunity to be reflected in the ABVS score. Accordingly, an offeror should review performance data on a monthly basis at a minimum. When a challenge is received, the ABVS score will be flagged. The flag will remain until the challenge is resolved. If an offer under evaluation involves a challenged score, then the Contracting Officer will consider the nature of the challenged data and its relevance to the acquisition as part of the award decision. The ABVS Administrator will adjust the ABVS score if the Administrator upholds an offeror's challenge. Scores created in the update cycle immediately following the determination will reflect the adjustment.

(5) When there is a discrepancy between the offeror's challenged data and the Government's data, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in the source selection process, and may make an award decision despite the existence of an unresolved challenge.

(b) Using the ABVS score for evaluation.

(1) The contracting officer will first evaluate offers using the FSC score for the solicited FSC in effect at the time offers are evaluated. The contracting officer will use an offeror's DLA score to evaluate an offeror without an FSC score for that particular FSC. The contracting officer may consider the volume of business on which the FSC score is based as a measure of confidence in the score's indication of performance risk. The contracting officer may choose to use the DLA score if he or she lacks confidence in the FSC score. The contracting officer also may use the DLA score if the FSC scores among offerors are relatively equal. An offeror with no performance history will not be evaluated favorably or unfavorably and will be assigned a '999.9' in the ABVS. A '999.9' is used to designate those instances wherein the offeror has no past performance history, has no history for the particular FSC or has no history for the timeframe being rated.

(2) Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance. Repair, replacement or reimbursement of quality and packaging defects will not provide relief of negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.

M10G 52.215-9G06 EVALUATION AND AWARD  
DSCR (FEB 2000)

(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.

(b) RELATIVE IMPORTANCE AND TRADE-OFFS. The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best

value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:

☐ significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.

☒ approximately equal to cost or price; or

☐ significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.

The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:

Item criticality and weapons system application  
Delivery schedule and current inventory status  
Historical delivery or quality problems  
Concerns over limited supply sources and industrial base  
Benefits from obtaining new sources

(c) COST OR PRICE. The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.

(d) PAST PERFORMANCE EVALUATION FACTORS. The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.

☒ ABVS Score (52.215-9G05)

☐ Quality History

☐ Delivery Schedule Compliance

☐ Javits-Wagner-O'Day (JWOD) (52.215-9005)

☒ Mentoring Business Agreements (MBA)  
(52.219-9003)

☐ Socioeconomic Support (52.215-9003)

☐ Other (specify):

(e) PAST PERFORMANCE. Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.

(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

76

79

(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.

(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see 52.215-9G05).

(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.

**M12 52.216-9G09 EVALUATION - INDEFINITE QUANTITY CONTRACT DSCR (NOV 1996)**

Offers will be evaluated on the basis of the estimated annual quantity. If quantity breaks are offered with various prices, the highest price offered will be used for evaluation.

If line items for both stock and DVD are included in the schedule offers will be evaluated based on the total extended price for the stock and DVD line items.

**M15 52.217-5 EVALUATION OF OPTIONS (JUL 1990)**

**M18 52.217-9G11 EVALUATION OF OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JAN 1996)**

The evaluation of options to extend the term of the contract as required by either FAR Clause 52.217-5 (Section M) or 52.212-2 will be based on the highest possible option price offered for each option as specified in DSCR Clause 52.217-9G08 (Section I).

**M19CA 52.217-9G27 SURGE & SUSTAINMENT EVALUATION - MINIMUM REQUIREMENT DSCR (JUNE 2001)**

(a) Evaluation. The surge & sustainment (S&S) requirement identified in the schedule represents a minimum requirement for award; therefore, offerors that fail to offer for the S&S requirement or submit proposals that are deficient may be rejected. The S&S capability assessment specified in 52.217-9G26 will be evaluated to determine the offeror's ability to meet the increased quantity/accelerated delivery requirements identified in the schedule for S&S.

(b) Acceptable Standard. Acceptable proposals must:

(1) describe a methodology which enables visibility of supplier base resources on a continuing basis;

(2) identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, provide a description of S&S strategies for all items;

(3) identify problem items for which S&S cannot be easily met, propose solutions for these items, and identify any significant investments (dollars or otherwise) needed to implement these solutions;

(4) describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements; and

(5) provide information regarding agreements with subcontractors, suppliers and service providers, if applicable, that reflect access to S&S resources;

(6) identify any significant investment (dollars or otherwise) under (3) or other subparagraphs above, needed to develop S&S capability, with the following information:

(i) An explanation of why the investment is needed.

(ii) A description of what items or materials will need to be purchased with the investment.

(iii) Provide a justification/basis for the investment cost.

(iv) Identify the S&S capability to be gained from the investment.

(v) For investments to effect S&S strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.

(c) Acceptable Standard Commercial. The following standard shall apply in lieu of paragraph (b) for commercial items that are readily available and accessible in sufficient quantities to meet the S&S requirements. Adequate proposals shall:

(1) provide information to support the rationale for concluding that the S&S items are readily available;

(2) describe how access to these resources will provide the ability to meet S&S requirements; and

(3) identify a plan for coordinating distribution and transportation services for meeting S&S requirements

(d) Deficient Proposals. Proposal revisions to correct deficiencies in S&S capability may be addressed during negotiations with offerors determined within the competitive range.

(e) Price. Price(s) associated with S&S items will be evaluated for reasonableness and realism in accordance with proposal analysis techniques specified in FAR 15.404. The total evaluated price associated with a proposal will include S&S prices/costs only to the extent such prices/costs represent:

(1) the dollar amount that must be obligated or reserved at time of award to implement and or maintain the S&S capability and

(2) the dollar amount associated with a confirmed requirement to support an actual contingency.

(f) Materially Unbalanced Offers. The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract lines is significantly overstated or understated as indicated by application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that lack of balance poses an unacceptable risk to the Government.

**M19CC 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM DLAD (DEC 1997)**

**M19D 252.225-7003 INFORMATION FOR DUTY-FREE ENTRY EVALUATION DFARS (MAR 1998)**

(a) Does the offeror propose to furnish --

(1) A domestic end product with nonqualifying country components for which the offeror requests duty-free entry; or

(2) A foreign end product consisting of end items, components, or material of foreign origin other than those for which duty-free entry is to be accorded pursuant to the Duty-Free Entry--Qualifying Country Supplies (End Products and Components) clause of this solicitation?

☐ YES ☐ NO

(b) If the answer in paragraph (a) is yes, answer the following questions:

(1) Are such foreign supplies now in the United States?

☐ YES ☐ NO

(2) Has the duty on such foreign supplies been paid?

☐ YES ☐ NO

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0440-02-R-1804

PAGE OF PAGES

77

79

(3) If the answer to paragraph (b) (2) is no, what amount is included in the offer to cover such duty?

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M33 52.247-9G21 BASIS FOR SUBMISSION AND  
EVALUATION OF OFFERS  
DSCR (JAN 1996)

(a) Offers are invited on an f.o.b. destination basis for items ALL. Bids submitted on any other basis will be rejected as non-responsive.

(b) Offers are invited on the basis of both f.o.b. origin and destination for items N/A.

(c) Offers are invited on an f.o.b. origin basis for items N/A. When supplies are regionally priced the applicable regions shall be specified below. If regional price(s) are offered and the region is not specified, the bid will not be considered.

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**ATTACHMENT 1**  
**SOLICITATION SPO440-02-R-1804**  
**SURGE DELIVERY SCHEDULE**

SPO440-02-R-1804  
SURGE Delivery Schedule

PRI	NSN	DELIVERY 30 DAYS ARO	DELIVERY 60 DAYS ARO	DELIVERY 90 DAYS ARO	DELIVERY 120 DAYS ARO	DELIVERY 150 DAYS ARO	DELIVERY 180 DAYS ARO	WMR TOTAL
0004	5342-00-113-3666	5	10	18	27	32	21	113
0005	5342-00-116-1510	10	10	10	10	10	10	60
0006	5342-00-133-1247	1	2	1	0	0	0	4
0007	5342-00-151-4673	15	15	15	15	15	15	90
0013	5342-00-197-5368	1	2	1	0	0	0	4
0014	5342-00-197-8983	28	28	28	28	28	28	168
0015	5342-00-236-4341	5	5	5	5	5	5	30
0018	5342-00-312-8022	2	2	1	1	1	1	8
0020	5342-00-326-1131	13	30	52	81	95	64	335
0029	5342-00-472-8438	1	2	3	5	6	4	21
0032	5342-00-494-9069	1	4	6	10	12	8	41
0033	5342-00-494-9072	5	12	21	33	39	26	136
0034	5342-00-500-5787	16	0	0				16
0037	5342-00-548-7812	12	12	12	0	0	0	36
0044	5342-00-627-4440	50	122	210	326	383	256	1347
0045	5342-00-670-1827	3	10	17	26	30	20	106
0047	5342-00-675-3614	0	1	3	3	3	3	13
0054	5342-00-757-4782	17	43	73	114	133	89	469
0055	5342-00-769-4509	3	3	2	2	2	2	14
0071	5342-00-931-7303	2	2	2	2	2	2	12
0074	5342-00-998-4719	1	1	1	1	0	0	4
0079	5342-01-042-5759	9	4	3				16
0080	5342-01-043-6093	3	8	14	22	26	18	91
0081	5342-01-044-5064	8	20	35	54	63	42	222
0082	5342-01-044-5935	1	3	6	9	11	7	37
0084	5342-01-050-5842	3	9	15	24	28	19	98
0085	5342-01-051-6853	6	13	22	34	40	27	142
0087	5342-01-071-6244	1	1	1	1	0	0	4
0091	5342-01-091-3440	20	22	22	0	0	0	64
0092	5342-01-100-3592	3	0	0				3
0096	5342-01-114-0050	3	3	2	2	2	2	14
0100	5342-01-147-7284	1	1	1	1	1	1	6
0102	5342-01-159-4598	0	1	2	4	4	3	14
0104	5342-01-169-3166	9	0	0				9
0106	5342-01-184-6608	1	0	0				1
0107	5342-01-185-9553	1	1	1	0	0	0	3
0115	5342-01-204-1959	2	6	10	16	19	13	66
0116	5342-01-205-5381	1	0	0	0	0	0	1
0120	5342-01-223-4471	1	0	0	0	0	0	1
0126	5342-01-260-0196	3	0	0				3
0128	5342-01-266-3190	7	7	7	7	7	7	42
0131	5342-01-272-4892	1	0	0	0	0	0	1
0132	5342-01-275-1219	1	1	0	0	0	0	2
0134	5342-01-281-3467	50	50	50	0	0	0	150
0140	5342-01-311-1742	31	31	30	0	0	0	92
0150	5342-01-459-4992	3	3	3	3	3	2	17
0151	5342-01-460-2588	1	1	1	0	0	0	3